

Date	Name	Comments	Transactions
2020-08-20	RENAISSANCE LEARNING INC	Virtual Learning Session - 90 min	\$900.00
2020-08-21	RENAISSANCE LEARNING INC	HFE STAR Math & Reading Subscriptions - 2020-2021	\$450.20
2020-08-21	RENAISSANCE LEARNING INC	VNC STAR Math & Reading Subscriptions - 2020-2021	\$530.00
2020-08-21	RENAISSANCE LEARNING INC	CLX STAR Math & Reading Subscriptions - 2020-2021	\$563.25
2020-08-21	RENAISSANCE LEARNING INC	IBJ STAR Math & Reading Subscriptions - 2020-2021	\$564.20
2020-08-21	RENAISSANCE LEARNING INC	IDE STAR Math & Reading Subscriptions - 2020-2021	\$574.65
2020-08-21	RENAISSANCE LEARNING INC	APS STAR Math & Reading Subscriptions - 2020-2021	\$1,320.00
2020-08-21	RENAISSANCE LEARNING INC	HFE STAR Math & Reading Subscriptions - 2020-2021	\$1,800.80
2020-08-21	RENAISSANCE LEARNING INC	VNC STAR Math & Reading Subscriptions - 2020-2021	\$2,120.00
2020-08-21	RENAISSANCE LEARNING INC	CLX STAR Math & Reading Subscriptions - 2020-2021	\$2,253.00
2020-08-21	RENAISSANCE LEARNING INC	IBJ STAR Math & Reading Subscriptions - 2020-2021	\$2,256.80
2020-08-21	RENAISSANCE LEARNING INC	IDE STAR Math & Reading Subscriptions - 2020-2021	\$2,298.60
2020-08-21	RENAISSANCE LEARNING INC	MNSA STAR Math & Reading Subscriptions - 2020-2021	\$3,272.00
2020-08-21	RENAISSANCE LEARNING INC	AMS STAR Math & Reading Subscriptions - 2020-2021	\$7,297.50
2020-09-08	RENAISSANCE LEARNING INC	STAR Early Literacy Subscription - HFE	\$653.40
2020-09-08	RENAISSANCE LEARNING INC	STAR Early Literacy Subscription - VNC	\$653.40
2020-09-08	RENAISSANCE LEARNING INC	STAR Early Literacy Subscription - IBJ	\$900.90
2020-09-08	RENAISSANCE LEARNING INC	STAR Early Literacy Subscription - IDE	\$960.30
2020-09-08	RENAISSANCE LEARNING INC	STAR Early Literacy Subscription - CLX	\$970.20
2020-09-08	RENAISSANCE LEARNING INC	Virtual Learning Session - 90 mins	\$2,700.00
2020-09-14	RENAISSANCE LEARNING INC	Star Early Literacy One-time Fee (Waived)	(\$115.60)
2020-09-14	RENAISSANCE LEARNING INC	Star Early Literacy Subscription - APS	\$422.10
2020-09-21	NC DEPT OF REVENUE	STAR CMB Math and Reading Suite Subscription - APS	\$38.07
2020-09-21	NC DEPT OF REVENUE	STAR CMB Math and Reading Suite Subscription- MNSA	\$85.38
2020-09-21	NC DEPT OF REVENUE	STAR CMB Math and Reading Suite Subscription - HFE	\$98.31
2020-09-21	NC DEPT OF REVENUE	STAR CMB Math and Reading Suite Subscription - IBJ	\$138.60
2020-09-21	NC DEPT OF REVENUE	STAR CMB Math and Reading Suite Subscription - CLX	\$151.91
2020-09-21	NC DEPT OF REVENUE	STAR CMB Math and Reading Suite Subscription - IDE	\$152.64
2020-09-21	NC DEPT OF REVENUE	STAR CMB Math and Reading Suite Subscription - AMS	\$250.59
2020-09-21	RENAISSANCE LEARNING INC	STAR CMB Math and Reading Suite Subscription - APS	\$543.84
2020-09-21	RENAISSANCE LEARNING INC	STAR CMB Math and Reading Suite Subscription- MNSA	\$1,219.68
2020-09-21	RENAISSANCE LEARNING INC	STAR CMB Math and Reading Suite Subscription - HFE	\$1,404.48
2020-09-21	RENAISSANCE LEARNING INC	STAR CMB Math and Reading Suite Subscription - VNC	\$1,663.20
2020-09-21	RENAISSANCE LEARNING INC	STAR CMB Math and Reading Suite Subscription - IBJ	\$1,980.00
2020-09-21	RENAISSANCE LEARNING INC	STAR CMB Math and Reading Suite Subscription - CLX	\$2,170.08
2020-09-21	RENAISSANCE LEARNING INC	STAR CMB Math and Reading Suite Subscription - IDE	\$2,180.64
2020-09-21	RENAISSANCE LEARNING INC	STAR CMB Math and Reading Suite Subscription - AMS	\$3,579.84
2020-09-22	NC DEPT OF REVENUE	STAR Math Subscription (Fee included) - SILSA - Sa	\$15.92
2020-09-22	NC DEPT OF REVENUE	STAR Reading Subscription (Fee included) - SILSA -	\$28.66
2020-09-22	NC DEPT OF REVENUE	Annual All Product Renaissance Platform - AHS - Sa	\$48.30
2020-09-22	NC DEPT OF REVENUE	Annual All Product Renaissance Platform - SILSA -	\$48.30
2020-09-22	NC DEPT OF REVENUE	STAR Math Subscription (Fee included) - AHS - Sale	\$62.74
2020-09-22	NC DEPT OF REVENUE	STAR Reading Subscription (Fee included) - AHS - S	\$94.28
2020-09-22	RENAISSANCE LEARNING INC	STAR Math Subscription (Fee included) - SILSA	\$227.50
2020-09-22	RENAISSANCE LEARNING INC	STAR Reading Subscription (Fee included) - SILSA	\$409.50

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2020-09-22	RENAISSANCE LEARNING INC	Annual All Product Renaissance Platform - AHS		\$690.00
2020-09-22	RENAISSANCE LEARNING INC	Annual All Product Renaissance Platform - SILSA		\$690.00
2020-09-22	RENAISSANCE LEARNING INC	STAR Math Subscription (Fee included) - AHS		\$896.35
2020-09-22	RENAISSANCE LEARNING INC	STAR Reading Subscription (Fee included) - AHS		\$1,346.80
2020-10-09	NC DEPT OF REVENUE	Freckle Math MNSA - Sales Tax		\$53.90
2020-10-09	NC DEPT OF REVENUE	Freckle Math AMS - Sales Tax		\$61.60
2020-10-09	NC DEPT OF REVENUE	Freckle Math AHS - Sales Tax		\$115.50
2020-10-09	RENAISSANCE LEARNING INC	Freckle Math MNSA		\$770.00
2020-10-09	RENAISSANCE LEARNING INC	Freckle Math AMS		\$880.00
2020-10-09	RENAISSANCE LEARNING INC	Freckle Math AHS		\$1,650.00
				\$57,092.31